



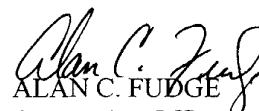
DEPARTMENT OF THE AIR FORCE
HEADQUARTERS ARNOLD ENGINEERING DEVELOPMENT CENTER (AFMC)
ARNOLD AIR FORCE BASE, TENNESSEE

14 September 2001

MEMORANDUM FOR ALL PROSPECTIVE OFFERORS

FROM: USAF Procurement Branch
100 Kindel Drive, Suite A332
Arnold AFB, TN 37389

1. Attached is Request for Quotation F40650-01-Q-0018. Quotes are due no later than 2:00 local time, 27 September 2001. Facsimile quotes are authorized; however, a 20% bid bond or other bid guarantee is required. The bid guarantee MAY NOT be faxed. If you elect to fax your quote, please send the bid guarantee separately to be received no later than the due date for quotes.
2. If you have any questions, I can be reached at 931-454-4406 or by email at alan.fudge@arnold.af.mil.


ALAN C. FUDGE
Contracting Officer

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 18	
1. CONTRACT/PURCH ORDER/AGREEMENT NO.			2. DELIVERY ORDER/CALL NO.			3. DATE OF ORDER/CALL (YYYYMMDD)		4. REQUISITION/PURCH REQUEST NO.		5. PRIORITY C2	
6. ISSUED BY USAF Procurement Branch 100 Kindel Drive, Suite A332 Arnold AFB, TN 37389 Buyer: Alan Fudge, 931-454-4408				7. ADMINISTERED BY (If other than 6)		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
9. CONTRACTOR NAME AND ADDRESS				10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)		12. DISCOUNT TERMS					
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 6				14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE					
16. TYPE OF ORDER DELIVERY/CALL PURCHASE				This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
0001		Provide Underground Storage Tank Compliance in accordance with Atch #1, Specification 010043 Dated 28 June 2001				1.0000		Job			
0002		Provide Closure-In-Place for Underground Storage Tanks in accordance with Atch #2, Specification 9398-01 dated 27 July 2001				1.0000		Job			
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA BY: ALAN C. FUDGE CONTRACTING/ORDERING OFFICER				25. TOTAL	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						30. INITIALS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
33. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.		36. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER						37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)	
						40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	